

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12–Budget Release Order for an amount of Rs.**49,56,25,000/-** to the **Director of Public Health and Family Welfare, AP, Hyderabad** towards 1st quarter of the B.E. 2011-12 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 928

Dated 09.05.2011
Read:-

G.O.Rt.No.1780, Finance (Expr.M.&H-II) Dept., Dt.29.04.2011.
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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department in the Government Order read above Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.49,56,25,000/-** (Rupees forty nine crores fifty six lakhs and twenty five thousands only) towards 1st quarter of the B.E. provision 2011-12(Non-Plan) under the following schemes:

(Rupees in Lakhs)

S.L No.	Name of the Scheme	Head of Account	B.E. 2011-12	Additional Amounts Sanctioned/ Amounts Re-appropriated	Total B.E 2011-12 (4+5)	Amount Already authorised	Amount Authorised now	Balance amount available	Procedure of Drawal of funds	Drawing officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Non-Plan (Voted)											
1	Primary Health Centres	2210-03-M.H.103-S.H.(04)-210/211-M&S	25.00	0	25.00	0	6.25	18.75	D.V Bill	Concerned DDOs	
2	Centralized Purchase of Drugs and Medicines	2210-80-M.H.800-S.H.(06)-210/212-D&M	198,00.00	0	198,00.00	0	49,50.00	148,50.00	Adjusted to P.D. Account No.GA 213 of APHMHIDC	-do-	
		Total:	198,25.00	0	198,25.00	0	49,56.25	148,68.75			

3. As regards drawal of funds, the Director of Public Health and Family Welfare, AP, Hyderabad shall follow the procedure envisaged in column No.10. Further, in respect of the item at Sl.No.2, the Government hereby authorize the Director of Public Health and Family Welfare, AP, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of **Rs.49,50,00,000/-** (Rupees forty nine crores and fifty lakhs only) to the P.D.A/c No.213 of APHMHIDC and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.

3. The Pay and Accounts Officer, Hyderabad after admitting the bills presented by the DDO, passing the same and crediting the amount of . **Rs.49,50,00,000/-** (Rupees forty nine crores and fifty lakhs only) to the P.D. Account No.GA 213, of APHMHIDC, shall intimate the fact to the Director of Health, AP, Hyderabad & the Managing Director, APHMHIDC, AP, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D Account shall be drawn with reference to the need and amounts so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P., Hyderabad.

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, Hyderabad

The Accountant General (A & E), A.P., Hyderabad

The Accountant General (Civil Audit), A.P., Hyderabad

The Managing Director, APHMHIDC, AP, Hyderabad.

Copy to:

The Finance (Expr.HM&FW.II) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER